

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00038		3. Effective Date 2003DEC10		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBC EARL RASHID (586)574-8278 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RASHIDE@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA NORTHERN EUROPE (UNITED KINGDOM) PCS 826, BOX 55 LOUDWATER UNITED KINGDOM FPO, AE 09420-0055		Code SUK12A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) WFEL LIMITED P.O. BOX 41, CROSSLEY ROAD HEATON CHAPEL, STOCKPORT SK4 5BD STOCKPORT, GB UNITED KINGDOM TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-L032	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000JUN09	
Code K7705		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AK NET INCREASE: \$113,898.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual consent of the parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2006JUL30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586)574-6524			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003DEC10	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-L032 MOD/AMD P00038	Page 2 of 5
Name of Offeror or Contractor: WFEL LIMITED		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Modification P00038 is to fund the cost associated with supplying a Field Service Representative (FSR) to Korea for up to 90 days starting Feb 04, in accordance with C.7.6, Contractor Technical Assistance.
2. CLIN 5003AA is hereby established in the total amount of \$113,898.00 to cover this FSR effort.
3. As a result of Modification P00038, the total contract amount is increased by \$113,898.00 from \$123,806,742.43 to \$123,920,640.43.

*** END OF NARRATIVE A 039 ***

Name of Offeror or Contractor: WFEL LIMITED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
5003	SECURITY CLASS: Unclassified				
5003AA	SERVICES LINE ITEM		LO		\$ 113,898.00
	NOUN: DSB - FIELD SERV REP - KOREA PRON: P146K0062T PRON AMD: 01 ACRN: AK AMS CD: 53152831119				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-MAY-2004 \$ 113,898.00				
	FSR to Korea for up to 90 days starting Feb 04.				
	Roundtrip flight - \$1,308 Man-Day Rate - \$665 Per day accom/subsistance - \$586				
	Contractor may submit invoices on a monthly basis to the ACO. The performance certifier for this effort will be Mr. Jeff Hoezee, TACOM DSB ILS Manager.				
	(End of narrative F001)				

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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Man-Days of Service Definitions:

- (a) A man-day of service includes any period during which a representative is delayed or prevented from performing any task, only if the delay or non-performance is solely the fault of the Government.
- (b) A man-day of service includes the initial travel time from the Contractor's facility to site of work, for travel between sites of work, and from the site of work to the Contractor's facility.
- (c) A man-day of service includes any time that the representative is preparing required trip reports, provided such preparation is performed at the site of work. The time involved in the report preparation may be monitored and verified by the Government.
- (d) Invoices for reimbursement for services rendered shall carry the Contractor's certification of the actual man-days of services performed.
- (e) In addition to payment for actual days worked, the Government will pay for official U.S. holidays if it is necessary for the representative to be present on those days to complete the technical assistance assignment. The granting of vacation time off, holidays other than officially recognized US holidays, sick and emergency leave is solely the responsibility of the Contractor and shall not be paid by the Government under the terms C.7.6. The Government is responsible for payment for actual man days of effort worked by any qualified contractor representative. It is immaterial whether the same representative completes an assignment but the Government will not pay additional travel costs or time should the contractor decide to rotate personnel during the course of an assignment.

*** END OF NARRATIVE C 013 ***

Name of Offeror or Contractor: WFEL LIMITED

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
5003AA	P146K0062T 53152831119 A14P51191C2T	AK	2 4ZCB01	\$ 0.00	\$ 113,898.00	\$ 113,898.00
				NET CHANGE	\$ 113,898.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AK	21 42035000041C1C09P53152831E1 S20113	W56HZV	\$ 113,898.00
				NET CHANGE \$ 113,898.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 123,806,742.43	\$ 113,898.00	\$ 123,920,640.43